

THE PERKIN-ELMER CORPORATION

PC 6338

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

SHIP TO STAT 033	CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 7/14/55	QUOTE NO.	NO. INV.	DATE RECEIVED 7/18/55	DATE ENTERED 7/19/55
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SHIP TO STAT BILL TO	THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)		SUBJECT TO RENEGOTIATION YES NO	
			SALES ORDER NO. 25494	
			REQUESTED DELIVERY	
			ESTIMATED DELIVERY SCHEDULE	
			INVOICE NO. 49047	
		INVOICE DATE 4/28/56		DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR. TIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
9	1 set	23512		Data camera test equipment designed under Item 3.  Less Partial Payment Liquidation at 100%  Amount due on this invoice	# 51.9 2,025.00  <u>2,025.00</u>			-0-
STAT				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY MAY 8 1956 </div>				
STAT				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PLEASE PAY LAST AMOUNT </div>				